Form 502, Rev. 10/02

			- 18	, i E8	k, iya: 'Ri.	717-14-19		
LOBBYING E	XPENDITUR	E REPORT	Г. '	i				g * = _1
COVERING J	ANUARY 1 THROI	GH JUNE 30					THE PLANT	under
DUE AUGUST		ar kaja mika	11/20	·	IS TO			
	ULY 1 THROUGH	DECEMBER 3	1	1 10 10 10 10 10 10 10 10 10 10 10 10 10				
DUE FEBRUA	URY 15	F	. 1	97 88	I	OR OF	TICE USE	ONLY
<u> </u>	3356	- 30	30.00	1, 3	I	ostmark	Date: 03/	3104
24.3. 31 2222	10 M	290 g. 2 7	8	28c		FL (02		100 TO 100 T
	Instructions		9 8		Į.		درښ)	
Print in ink or type.	Hou wellong	100		8 W "	1 25		at in	17
Fill in Registration Num	ber in spaces provided.			2420pm		(6)	29	
 Complete form and retu 	m to the Board of Ethic		3rd Floor,					
Baton Rouge, LA 70803								100
This form must be deli		by the due date.		**	93			
 This form may be faxed 	10 (223) 703-6767.	Ť	11,	33		4 324	10959	,
	2.			. 26	Ü,	T. 60-3	CUCUI	
		30	100	· ·	1			985
		260,600	509		100	i e	- Desirible - S	UX
I. Name MARRET	TA GEO	DCC		20			22	33
Last		itet .	10.75	MI				
				100		999		
		V.	31		00 VOVA		189	
Business Address_	700 North 10th	Street	Ba	tan Rougi	L. IA	Di i	70B02	÷ 55
	Street and No.	i2*	- 29	City	T .	State	Zip	
Mailing Address	P.O. Box 4327	92	Bat	on Rouge.	. IA		70821	
				on many		1		- 260
	10.5-0000 K.10-11W00		6 He	39				99
Business Phone	225-344-50	D1 Telephone Number	. 68					
	Aires Code and	resentione Number	3 (89)	500 30		3.0	1202	
			6 120 	- 122 - 122 - 123			2004 AUS	_⊑
Total of all expend		1 through June	30:	\$ <u>-D-</u>		*	<u> </u>	55
(Include expenditures fr	um Schedules A and B)		13	18	83		ক্র	A
5. Total of all expend	itures made July 1 t	hrough Decemb	per 31:	S' N/A			<u>+</u>	REE.
	(Include expenditures							ZTS:
(y (manage conpensation)		30356E :	-			主	077
	8		155				PH 12: 5	
Total of all expend		calendar y c ar:		\$ <u>-0-</u>				ž
(Line 4 added with Line	5 should equal Line 6)	33		\$3.				
			55.00					
7. Did you make an e	vnenditure exceedit	o \$50 on one o	cession	for any on	e legis	lator		
1. Dia jou mane an c	appropriate exceeding	P and on one o	COMOROLI	LOI WIJ OI		50-000-00		
From January 1 th	much June 309	☐ Yes	X	No				
	gh December 31?	☐ Yes	Ħ	No	KT	NA		
t tom year I dilloc	Pr Describer 211	167,533		91.6	02/6/2			
If the answer to eith	her question in Num	her 7 ahove is 1	YES nle	ase compl	ete Sc	hedule A	and attach	
use many ves up cat	and denomination in a sent		- And Lyn					

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum of \$250	for any	one leg	islator:			(2)	
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes		No No		NA	i (ii	P) (2)	
	If the answer to either question in Nu	mber 8 above is Y	ES, ple	ease com	plete S	chedule	e A and	attach.	
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, select subcommittee of	t comm	nittee, sta	atutory o	immo	ttee, co:	mmittee	
	☐ Yes		□ d	No ·			1	10 20 E	
	If the answer to Number 9 above is Y	ES, please comp	lete Sci	hedule B	and att	ach.		18	
	8.				100			, š	
	r:		5	- 67	7				
					X ()		58	2 E	9
								82	
	CER	RTIFICATION OF	ACCL	RACY				58	
	35				85			F	
	I hereby certify that the information information, and belief: that all re-							2	

omitted.

information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately

e Wanda